

Receiving Report

Date: 12/3/21

Batch No: M120006

Supplier: AMP

Dart P/O: 19377

Packing Slip: Yes ☒ No ☒
 Invoice: Yes ☒ No ☒
 Receipt: Cash ☒ Cr ☒

Release Note Attached: Yes ☒ No ☒ N/A ☒
 Waybill Attached: Yes ☒ No ☒
 Shipment Complete: Yes ☒ No ☒ N/A ☒
 QC6 Inspection ☒ N/A ☒
 Work Order 1398684 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/3/22
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

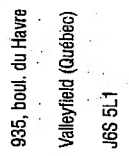
Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

ALL Vendors	PO ID PO19377	All Receipt Dates	All Line Item Types
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Total Received Quantity:	160.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$136.13
Total Balance Due Quantity:	0.0000



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
 FAX : 450 377-5696

MONTREAL : 514 336-4248
 FAX : 514 336-4246

ONTARIO : 1 800 667-4248
 FAX : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " 7ER "

VENDU À / SOLD TO:

6133-1023

EXPÉDIEZ À / SHIP TO: COFFEE

1000

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DAFT AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

THE PIONEER

COMMANDE ORDER	N° 2126A6
DATE	20/03/13
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	21/03/13

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARKS / REMARKS	PAGE N°
PO19377	V	DAER	12345	NET 30 DAYS	2R		001

[illegible]

* Unités de mesure :	CLB	Cent livres	Cent pounds	Unité	Pied	Pied carré
* Units of measure:		Hundred pounds	Hundred feet	Unit	Foot	Square foot
		• CPI	• UN	• PI	• PC	


CONCLUSIONS

CONCLUSIONS

[illegible]

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPING INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL SELL MATERIALS ARE AT THE BUYERS EXPENSE. * ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. * ALL SELL MATERIALS ARE SUBJECT TO THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY FOR ALL ADMINISTRATIVE COSTS AND FEE AFTER 30 DAYS FROM BILLING DATE. * ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT OF ALL CLAIMS AND DAMAGES. * ALL GOODS RETURNED FOR THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD. * ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT FORGIVEN. * ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

LIVRÉ / DELIVERED 	HEURE / TIME
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X *Shall give* A/Y M/M J/D 130321

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 688 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL SUB TOTAL	TPS. G.S.T.	TV.Q./TV.H. Q.S.T./H.S.T.	TOTAL
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sapa

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer :

Adresse / Address :

commande Sapa / Sapa order # : **2091204**

bon de commande / Purchase order # : **CA-38517**

de matrice / Die # : **MS 9611**

Description : **1.5X1.5X1/8 IN.ANGLE RD.FT**

Alliage & trempage / Alloy & temper : **6061 T6**

Longueur / Length : **6096 mm**

Contrôle / Control # : **77882-1**

Coulée / Cast # : **55154**

Dureté Rockwell E /
Rockwell E hardness : **90 HRE**

Min. requis /
Min. required : **88 HRE**

Max. permis /
Max. permitted : **100 HRE**

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	—	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,
Yours truly,

date : **2012-10-15**



Gilles Pelletier
Technicien de la qualité
Quality technician



Test de dureté Rockwell Rockwell Hardness Test

Client / Customer :

Adresse / Address :

commande Sapa / Sapa order # : **2091204**

bon de commande / Purchase order # : **CA-38517**

de matrice / Die # : **MS 9605**

Description : **1"x1"x 1/8"STRUCT.ANGLE**

Alliage & trempage / Alloy & temper : **6061 T6**

Longueur / Length : **6096 mm**

Contrôle / Control # : **77883-1**

Coulée / Cast # : **55025**

Dureté Rockwell E /

Rockwell E hardness : **92 HRE**

Min. requis /

Min. required : **88 HRE**

Max. permis /

Max. permitted : **100 HRE**

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	---	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,
Yours truly,

date : **2012-10-11**

Gilles Pelletier
Technicien de la qualité
Quality technician



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19377

Purchase Order Date 3/19/13

PO Print Date 3/20/13

Page Number 1 of 1

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C730372

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6A1.000W.125	6061T6 ANGLE 1.00 x 1.00 x .125W	3/21/13 Yes	80.00 f	Yours ppd	\$0.6662	\$53.30
		Special Inst:	MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE AS PER AMS-QQ-A-200/8				
2	D6203P	Angle 6061T6 1.5x1.5x.125	3/21/13 Yes	80.00 f	Yours ppd	\$1.0708	\$85.66
		Special Inst:	ASPER DWG D6203 REV. A B98684 MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE AS PER AMS-QQ-A-200/8				
PO Total:							\$138.96

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 3

Change Date: 3/20/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO